

37710

[illegible]

Pis Note: TRAVEL ADVANCE #1 (\$354) recd for this travel - June 1, 2009 represented CalEMA at the Sr. Summit in Burbank, CA - travel via rental car w/ another staff (rental under Kevin Luiz) to San Diego for the Joint CA & Navy Nuclear Propulsion Program Brief & Full-Scale Exercise at the Pont Loma Naval Base held on June 2-3. Business expense on June 2 for fax/copying/computer use. 6/11/09 - Supported the Governor at the DHS Sec. Napolitano's visit to SF. Pis Note: Travel Advance #2 (\$160) recd for this travel - June 17 -18 - To the invitation of FBI - Los Angeles Office - participated in the Intelligence Working Group Meetings.

June 23, 2009 - Represented CalEMA at a public safety day in So Cal.

AGENCY ACCOUNTING OFFICE USE ONLY		PCA	PROJECT	WORK PHASE	OBJ AO	AMOUNT	OBJ AO	AMOUNT	OBJ AO	AMOUNT	OBJ AO	AMOUNT	TOTAL
PAID BY REV. FUND CHECK No.		99510			292	525.39	293	108.50	254	15.00	239	12.60	661.49
		99510			297	20.00							20.00
TOTALS						545.39		108.50		15.00		12.60	681.49

(15) I HEREBY CERTIFY That the above is a true statement of the travel expense as incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

<p>(17) SPECIAL EXPENSES SIGNATURE</p>	<p>(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT</p>	<p>DATE</p>
<p>on reverse</p>	<p>6/26/2009</p>	<p>6/29/09</p>